



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appln No.: 09/883,406)
Confirmation No. 1315)
Filed: June 19, 2001)
Applicant(s): OKAZAKI et al.)
Title: CROSSLINKABLE RESIN)
COMPOSITION)
Art Unit: 1711)
Examiner: Sanza L. McClendon)
September 29, 2004)
Attorney Docket No.: 7378/71294)
Customer No.: 42798)
10/01/2004 RFEKADU1 00000048 09883406
01 FC:1251 110.00 DA

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 CFR §1.136(a) for an extension of time for reply in the above-identified application for the period required to make the accompanying reply timely, or, if there be no accompanying reply, for the period for which the fee is indicated or the period necessary to prevent abandonment of the above-identified application if longer than the period for which the fee is indicated.

Extension fee for reply within first month:

☐ By a small entity (§1.9(f)) \$ 55.00
☒ By other than a small entity \$ 110.00

Extension fee for reply within second month:

☐ By a small entity (§1.9(f)) \$ 210.00
☐ By other than a small entity \$ 420.00

Extension fee for reply within third month:

☐ By a small entity (§1.9(f)) \$ 475.00
☐ By other than a small entity \$ 950.00

Extension fee for reply within fourth month:

☐ By a small entity (§1.9(f)) \$ 740.00
☐ By other than a small entity \$1,480.00

Extension fee for reply within fifth month:

☐ By a small entity (§1.9(f)) \$ 1,005.00
☐ By other than a small entity \$2,010.00

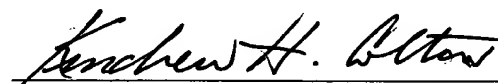
A check in the amount of \$ _____ to cover the extension fee is enclosed.

01 FC:1251 110.00 DA

Application No. 09/883,406
Amendment dated September 29, 2004
Reply to Office Action of June 1, 2004

- ☒ Charge \$ 110.00 to Deposit Account No. 06-1135, under Order No. 7378/71294.
- ☒ The Director is hereby authorized to charge any additional fees which may be required in this application under 37 C.F.R. §§1.16-1.17 during its entire pendency, or credit any overpayment, to Deposit Account No. 06-1135. Should no proper payment be enclosed herewith, the Director is authorized to charge the unpaid amount to Deposit Account No. 06-1135, under Order No. 7378/71294. This sheet is filed in duplicate.

September 29, 2004
Date


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Registration No. 30,368

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